AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req			(If applicable)
P00001	2004OCT07	SEE SCI	IEDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3912A
TACOM WARREN		DCMA CENTRA		LVANIA		
AMSTA-AQ-ADBX		201 PENN ST				
LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000		SUITE 201 READING,	PA 196	501-4054		
HTTP://CONTRACTING.TACOM.ARMY.MIL		icaras inco		701 1031		
EMAIL: KIELANL@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ППТ		nt Of Solicitation	
JLG INDUSTRIES, INC		_				
1 JLG DRIVE			-	0D D=4=1 (C==	T4 11)	
MCCONNELLSBURG PA, PA. 17233-9533				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contract	t/Order No.
				W56HZV-04-P-	T539	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se	e Item 13)	
Code 1YHH8 Facility Code				2004SEP27		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
ACRN: AA NET INCREASE: \$26,373.60	1					
13 THIS	ITEM ONLY APPLIES T	TO MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: N	It Modifies The Contra				JERO .	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (si	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is En	tered Into Pursuant 10 Au	tnority OI: Mutual	Agreemen	it of the Part	cies	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	164 Nama	and Title	Of Contracting	Officer (Type o	r print)
1923, Maine And Title Of Signer (Type or print)	,	JAMES E.	NELSON	Y.MIL (586)57		i pimit)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004OCT07
NSN 7540-01-152-8070	1	30-105-02	J			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T539

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SUPPLEMENTAL INFORMATION Modification P00001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 14 of the basic Purchase Order.
- b. PRON EH493300EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with Commercial Packaging
- d. Delivery of Item 0002AA shall be Inspection/Acceptance at ORIGIN, FOB: ORIGIN.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$26,373.60 from \$52,197.75 to \$78,571.35.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T539

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 3930-01-289-9053 FSCM: 3Y949 PART NR: 6608325 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	48	EA	\$ 549.45000	\$26,373.60
	NOUN: BACK REST,LOAD SAFE PRON: EH493300EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV42661480 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 17 08-MAR-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T539

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	IEAARKANA IA /550/-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T539/0000				
	W30M2V 01 1 13337,0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV42661481 W25GlU J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 31 08-MAR-2005				
	FOB POINT: Destination				
	FOR POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-T539/0000				

			Ref	Page 5 of 5						
CONTINUATION SHEET				PIIN/SI	MOD/AMD P00	MOD/AMD P00001				
Name of Offeror or Contractor: JLG INDUSTRIES, INC										
ONTRACT	T ADMINISTRATION DATA									
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
002AA	EH493300EH 070011	AA	2	\$	0.00 \$	26,373.60	\$	26,373.60		
					NET CHANGE \$	26,373.60				
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS		
IAME	BY ACRN	<u>ACCO</u>	UNTING CLASSI	FICATION	<u>1</u>	STATION		AMOUNT		
rmy	AA	97	X4930AC6D 61)	26FB S20113	W56HZV	\$	26,373.60		
						NET CHANGE	\$	26,373.6		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 52,197.75
 \$ 26,373.60
 \$ 78,571.

78,571.35